

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>3 July 1962 36</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). <i>21752</i>						
PAYMENT TO <i>The Perkins Elmer Corporation</i>						CONTRACT NO. <i>HF-CT-695</i>						
AMOUNT <i>\$1,917.29</i>						CHECK TO BE DATED						
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROF. NO.	PROJECT NO.					68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT CREDIT	
<i>Perkins-Elmer</i>				<i>8787</i>		<i>695</i>		<i>6010</i>	<i>28-1057-0175</i>	<i>740</i>	<i>1198.37</i>	
<i>" "</i>		<i>999000</i>	<i>8823</i>			<i>695</i>		<i>1769</i>	<i>89-0280-0000</i>	<i>830</i>	<i>798.92</i>	
<i>" "</i>		<i>999000</i>						<i>1769</i>				<i>798.92</i>
<i>" "</i>		<i>999</i>		<i>31</i>		<i>695</i>		<i>6022</i>	<i>28-2004-5230</i>	<i>830</i>	<i>798.92</i>	
<i>" "</i>												<i>1198.37</i>
<i>" "</i>												<i>798.92</i>
<i>Orig. 41 - (Addressed)</i> <i>Contract HF CT 695 (Posting)</i> <i>1. Perkins</i>												
PREPARE	DATE <i>3 July 62</i>		AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		<i>2796.21</i>	<i>2796.21</i>	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

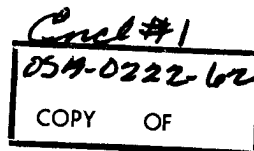
SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		7		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT



INVOICE NO.

21752

INVOICE DATE

22 JUNE 1962

DATE SHIPPED

BILL TO

CUSTOMER "B"
CONTRACT HFCT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. TIAL	COMPLETE	CHARGES
			TAX EXEMPT	XXX		

INVOICE ONLY

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FUNDS ALLOTED FOR PERIOD 1 JUNE 1961 TO 30 JUNE 1962						\$60,000.00
PREVIOUS INVOICES						41,997.92
FUNDS REMAINING						\$18,002.08
CURRENT AMOUNT BEING INVOICED:						\$1,997.29
				EXHIBIT NO.	SHIPPED ON INV. NO.	
3	10	552-0160		SCAN PAWL (MOD) KIT	62-22	21573
3	20	501-1075		RELAY	62-27	21574
4	16	501-1076		RELAY	62-27	21574
6	18	522-1177		RELAY	62-27	21574
1	30	151-0112		ACTUATOR SPECIAL	62-30	21575
2	300	501-1224-1		WIRE HOOKUP	62-30	21575
3	12	152-1626		CONNECTER, POWER CHANGER	62-30	21575
1	4	522-0116-3		PUNCH, LONG	62-33	21415
2	4	522-0116-4		PUNCH, SHORT	62-33	21415
22714				TOTAL AMOUNT OF INVOICE		\$1,997.29

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT
THEREFORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO-OPTICAL DIVISION

(Date)

3 JUL
1962STAT
STAT

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

7-1/59

INVOICE